## Warrick County Claims for Payment Commissioner's Meeting - 07/27/2020

F# three Deste	Danie Nama 1	Ford David	A A D	Law Barra		Charle
7/7/2020	Payee Name 1  Angie Childress	Fund Desc  Election And Registration	Acct Desc General Supplies	Loc Desc  No Department	Amount 25.49	Check 015592
7/7/2020	Arab	Local Road & Street	Other Contract Serv	No Department	70.00	015593
7/7/2020	AT&T Mobility	Health	Animal Control	No Department	549.06	015594
7/7/2020	AUGSPURGER, PHIL AND CAROLYN	Surplus/Excess Tax	Refunds	No Department	113.40	015595
7/7/2020			Per Diem	·	75.00	015596
7/7/2020	Beau Dial Boonville Natural Gas Corp.	Reassessment General	Utilities	No Department Court House Annex	69.65	015596
7/7/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	128.54	015597
7/7/2020	Boonville Utilities	General	Utilities	Court House Annex	373.97	015598
7/7/2020	Boonville Utilities	General	Utilities	Court House Annex	1502.19	015598
7/7/2020	Boonville Utilities	General	Utilities	Court House Annex	20.97	015598
7/7/2020	Boonville Utilities	General	Utilities	Jail	4071.76	015598
7/7/2020	Brooks, Donald G.	Reassessment	Per Diem	No Department	75.00	015599
7/7/2020	Cheyenne Phillips	Reassessment	Per Diem	No Department	75.00	015600
7/7/2020	DEBBIE FULKERSON	General	General Supplies	County Treasurer	8.55	015601
7/7/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	426.00	015602
7/7/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	358.55	015602
7/7/2020	GREAT RIVER REALTY LLC	Surplus/Excess Tax	Refunds	No Department	449.90	015603
7/7/2020	HARDISON, MEGAN E.	Surplus/Excess Tax	Refunds	No Department	294.20	015604
7/7/2020	Helms, Edwin L. & Myrna G.	Surplus/Excess Tax	Refunds	No Department	24.82	015605
7/7/2020	HEURING, MICHAEL W.	Surplus/Excess Tax	Refunds	No Department	214.16	015606
7/7/2020	Hobbs, Sharon	Surplus/Excess Tax	Refunds	No Department	1387.46	015607
7/7/2020	IN Assoc Floodplan & Stormwate	Storm Water Management Oper Storm Water Management Oper	Training/Travel	No Department	40.00	015608 015608
7/7/2020 7/7/2020	IN Assoc Floodplan & Stormwate  J ROSE PROPERTIES LLC	Surplus/Excess Tax	Training/Travel Refunds	No Department  No Department	40.00 662.44	015608
7/7/2020	J ROSE PROPERTIES LLC	Surplus/Excess Tax	Refunds	No Department	3277.60	015609
7/7/2020	Jack Shreve	Reassessment	Per Diem	No Department	75.00	015610
7/7/2020	LEMOND, RUSSELL AND LAURA	Surplus/Excess Tax	Refunds	No Department	15.46	015611
7/7/2020	MCKEWEN, DONALD AND CHERYL	Surplus/Excess Tax	Refunds	No Department	774.73	015612
		•		·		
7/7/2020	Mulzer Crushed Stone, Inc.	Storm Water Management Oper Insurance	Storm Water Projects	No Department	638.79	015613
7/7/2020 7/7/2020	Mutual Of Omaha Mutual Of Omaha	Insurance PR Withholding-Insurance	Life Ins Premiums County Cont Mutual of Omaha	No Department	2200.00 6545.94	015614 015614
7/7/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department  No Department	305.40	015614
7/7/2020	Neopost Postage On Call	General	Postage	Clerk Of Circuit Court	2000.00	015615
7/7/2020	SCOTT, KEVIN WAYNE	Surplus/Excess Tax	Refunds	No Department	446.10	015616
7/7/2020	SCOTT, KEVIN WAYNE	Surplus/Excess Tax	Refunds	No Department	27.48	015616
7/7/2020	STOCKUS, JACOB & LAURI	Surplus/Excess Tax	Refunds	No Department	172.48	015617
7/7/2020	U.S. Bank	General	Contract Services	Emergency Services	119.64	015618
7/7/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	015619
7/7/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	015619
7/7/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	015619
7/7/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	015619
7/7/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	015619
7/7/2020	United States Treasury	Insurance	Employee Premiums	No Department	1394.46	015620
7/7/2020	Vectren Energy Delivery	DD/DC Program Income	Operating Expenses	No Department	351.41	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	16.43	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.55	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	59.35	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	170.71	015621
7/7/2020 7/7/2020	Vectren Energy Delivery Vectren Energy Delivery	Motor Vehicle Highway  Motor Vehicle Highway	Utilities Utilities	Maintenance & Repair Maintenance & Repair	772.12 69.97	015621 015621
7/7/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	114.71	015621
7/7/2020	WEATHERTAP INC.	General	Subscriptions	Emergency Services	89.95	015622
7/7/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	242.19	015623
7/7/2020	Boonville Natural Gas Corp.	DCCC Adult Comm Based Supervis	Utilities		46.06	015623
1/1/2020	Booriville Natural Gas Corp.	DCCC Addit Comm Based Supervis	Otilities	No Department	46.06	013023
7/7/2020	Boonville Utilities	DCCC Adult Comm Based Supervis	Utilities	No Department	116.26	015624
7/7/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	118.59	015625
7/7/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	9.01	015625
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	42.51	015626
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	91.03	015626
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	86.21	015626
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	0.11	015626
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	12.68	015626
7/7/2020	Treasurer State Of Indiana	General	Unappropriated-Exam of Records	No Department	22878.00	015627
7/7/2020 7/7/2020	Unifirst Corporation Unifirst Corporation	Uniforms Local Road & Street	Payroll Withholding Other Supp & Equip	No Department  No Department	22.05 14.20	015628 015628
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department  No Department	75.20	015628
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2205.77	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1155.99	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1559.26	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1151.41	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1446.72	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1064.24	015629
7/7/2020	Warrick County Treasurer	Park & Recreation	Contract Services-WS	No Department	480.00	015630
7/10/2020	BARADA ASSOCIATES INC.	General	General Supplies	Clerk Of Circuit Court	35.06	015687
7/10/2020	Google, LLC	General	Contract Services	County Commissioners	13387.66	015677
7/10/2020	QUADIENT, INC.	General	Contract Services	County Commissioners	240.00	900798
7/10/2020	Tractor Supply Co	General	K-9Care	Jail	56.99	015692
7/10/2020	Tractor Supply Co	General	K-9Care	Jail	43.99	015692
7/10/2020	Tractor Supply Co	General	K-9Care	Jail Jail	56.99 56.99	015692
7/10/2020	Tractor Supply Co	General	K-9Care	Jail Jail	56.99	015692
7/10/2020 7/10/2020	Tractor Supply Co Jason Baxter	General General	K-9Care Travel Expense	Jail County Supreyor	43.99 226.68	015692 900792
7/10/2020 7/10/2020	TOWN OF NEWBURGH - WATER	General  LIT Economic Development	Freidman Park	County Surveyor  No Department	226.68 56.37	900792 015670
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department  No Department	103.26	015674
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	18.29	015674
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	45.69	015674
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	11.33	015674
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	127.43	015674
7/10/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	19.89	015690
7/10/2020	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	300.02	015681
7/10/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	268.49	900799
7/10/2020	Alpha Laser Services	Motor Vehicle Highway	Office Equipment	Highway Administration	75.00	900789
7/10/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	3806.25	900796

7/10/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	502.70	900794
7/10/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	902.20	900794
7/10/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	1400.00	015680
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020 7/10/2020	BRADSHAW, RITA BRADSHAW, RITA	Park & Recreation  Park & Recreation	Per Diem Per Diem	No Department  No Department	50.00 50.00	015668 015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020 7/10/2020	BRADSHAW, RITA NEFF, TYLER	Park & Recreation  Park & Recreation	Per Diem Per Diem	No Department  No Department	50.00 50.00	015668 900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020 7/10/2020	NEFF, TYLER NEFF, TYLER	Park & Recreation Park & Recreation	Per Diem Per Diem	No Department  No Department	50.00 50.00	900788 900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020 7/10/2020	WEISHEIT, GENE WEISHEIT, GENE	Park & Recreation  Park & Recreation	Per Diem Per Diem	No Department  No Department	50.00 50.00	015675 015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	Persinger - Phillips, Audrey	Park & Recreation	Concession Supplies	No Department	240.65	015669
7/10/2020 7/10/2020	Tractor Supply Co	Park & Recreation Park & Recreation	Animal Food Animal Food	No Department	62.46 49.47	015671 015671
7/10/2020	Tractor Supply Co Tractor Supply Co	Park & Recreation	Animal Food	No Department  No Department	34.99	015671
7/10/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	49.47	015671
7/10/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	29.98	015671
7/10/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	35.18	015673
7/10/2020 7/10/2020	Boonville Utilities	Park & Recreation	Contract Services-WS Trash Pickup	No Department	6063.83 325.50	015688 900795
7/10/2020	Warrick Solid Waste Mgt Dist Spectrum	Park & Recreation Park & Recreation	Communication	No Department  No Department	109.99	900793
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	20.58	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	20.13	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	86.31	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	70.26	015674
7/10/2020 7/10/2020	Vectren Energy Delivery Vectren Energy Delivery	Park & Recreation  Park & Recreation	Utilities Utilities	No Department  No Department	103.74 79.14	015674 015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	304.89	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	255.29	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	155.88	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	706.62 271.66	015674 015674
7/10/2020 7/10/2020	Vectren Energy Delivery Vectren Energy Delivery	Park & Recreation Park & Recreation	Utilities Utilities	No Department  No Department	27.24	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	495.15	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.36	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	133.44	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	2010.04	015674
7/10/2020 7/10/2020	Vectren Energy Delivery Vectren Energy Delivery	Park & Recreation  Park & Recreation	Utilities Utilities	No Department  No Department	200.20 6.81	015674 015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	64.75	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.81	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	28.58	015674
7/10/2020 7/10/2020	Vectren Energy Delivery	Park & Recreation  Park & Recreation	Utilities Utilities	No Department	9.51 9.51	015674 015674
7/10/2020	Vectren Energy Delivery Vectren Energy Delivery	Park & Recreation	Utilities	No Department  No Department	17.52	015674
7/10/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	91.67	015672
7/10/2020	GARRISON, RONNIE AND JENNIE	Park & Recreation	Unappropriated	No Department	84.00	015676
7/10/2020	HUTCHINSON, JEFFREY	Park & Recreation	Unappropriated	No Department	93.00	015678
7/10/2020 7/10/2020	JENKINS, KAREN THE WOMEN'S HOSPITAL	Park & Recreation	Unappropriated	No Department	220.00 600.00	015679 015682
7/10/2020	Tyler Technologies, Inc.	Park & Recreation Reassessment	Unappropriated  Contract Services	No Department  No Department	3201.27	015684
7/10/2020	X-SOFT, INC.	Reassessment	Contract Services	No Department	121225.00	015685
7/10/2020	Hoosier Business Machines Inc.	Pretrial Diversion	Contract Services	No Department	39.77	900791
7/10/2020	American Structurepoint Inc	Highway Donations	General Discretionary	No Department	4490.00	900790
7/10/2020 7/10/2020	JSK Associates Inc. JSK Associates Inc.	Park Rec Dist Bond 2019 Park Rec Dist Bond 2019	Friedman Park Event Center Friedman Park Event Center	No Department  No Department	7132.50 2610.00	900797 900797
7/10/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department  No Department	13332.48	015683
7/10/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	634.45	015686
7/10/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	1659.00	015689
7/10/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	1060.00	015691
7/10/2020 7/9/2020	BARADA ASSOCIATES INC. Warrick County Treasurer	93.563 Clerk IV-D Incentive Convention-Visitor&Tourism P	General Supplies  Expense	No Department  No Department	37.09 5844.51	015687 015658
7/9/2020	Clerk-TreasurerBoonville	LIT	Dist. To Gov'T Units	No Department	164229.33	015659
7/9/2020	Clerk-TreasurerElberfeld	LIT	Dist. To Gov'T Units	No Department	5078.17	015660
7/9/2020	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	663939.59	015661
7/9/2020	BAYER, STEVEN	Surplus/Excess Tax	Refunds	No Department	451.62	015662
7/9/2020 7/9/2020	BAYER, STEVEN Courtney Persohn	Surplus/Excess Tax  Alcohol And Drug Services	Refunds Operating Expenses	No Department	446.20 200.00	015662 015663
7/9/2020	DENNEY, MALCOLM DAVID	Alcohol And Drug Services Surplus/Excess Tax	Operating Expenses  Refunds	No Department  No Department	18.61	015664
7/9/2020	ROBINSON, AARON AND DORIS	Surplus/Excess Tax	Refunds	No Department	12.81	015665
7/9/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	76.35	015666
7/9/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	17.18	015667
7/14/2020	AMAZON CAPITAL SERVICES	General Edit Construction	General Supplies	Emergency Services	53.90	015697
7/14/2020 7/14/2020	Blankenberger Bros Inc Boonville Natural Gas Corp.	Edit-Construction  Motor Vehicle Highway	Local Bridge Projects '18 Utilities	No Department  Maintenance & Repair	114546.98 46.74	015698 015699
7/14/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00	015699
7/14/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	26.74	015699
7/14/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06	015700
7/14/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.10	015700
7/14/2020 7/14/2020	CAIN, WILLIAM AND DEANNA First Bankcard	General General	Unappropriated-Exp Uniforms	No Department Emergency Services	204.50 (119.70)	015701 015702
7/14/2020	First Bankcard	General	Equip Maint	Emergency Services	253.97	015702
7/14/2020	First Bankcard	General	Postage	Emergency Services	110.00	015702

Process							
1907-1901							
1967    1967   1968				* *			
1946  1949   1949	7/14/2020		Surplus/Excess Tax	Refunds	No Department	230.00	015703
1945  20   1945  20	7/14/2020	MAXEY, ERICA AND KELLY	Surplus/Excess Tax	Refunds	No Department	19.44	015704
1946    Marco Carlot from to	7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	304.01	015705
March Control Specific   Specif	7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	1007.26	015705
March Cortes from c.   Set Cortesco	7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	25097.10	015705
March Control Board   C.   March Control Board				•	No Department		
March Could State   Marc				•	•		
1945  1959   1					•		
Page					•		
1946/1979   Marke Could delaw 1.   Mode Water Harrer Marke   Source Good   Medican County   11   1945   1		Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	•		
Marie Coulon State   Mode Water Internet Person	7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	9784.04	015705
March Could Storm, in March Work Printer Name   1990   1	7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	623.98	015705
1946    1949	7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	331.45	015705
	7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1111.63	015705
	7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	288.75	015705
19-10-10-10-10-10-10-10-10-10-10-10-10-10-					•		
19-14-00-20   Marke Caland Storm for Most Section Hypers States Care   State Care   State Care   Marke Care					•		
					•		
Martin Carlon Martin Spring Form   1000					•		
March Control Attorne for March Control And Control		Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department		
Margin Develop   Parligh Dev	7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	391.74	015705
1947-1950   1900   19	7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	487.76	015705
Modern   M	7/14/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00	015706
MACHESIDE   Part & Record South   Part & R	7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
1944-2008   ROACE NOWNEL   Pruk & Merceston   For Comm   No Experiment   50.00   893797	7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
1944-2022   1904-1901   1904					•		
1944-005    1940   19					•		
PAGE					•		
PACAGES    PACAC ANNIL   Pack A Brownies   For Dam   Mo Experiment   50.00   61.9797					•		
1946-200   SOACK CANNEL   Fine & Stockson   Fine Dean   No Experiment   50.0   91.979			Park & Recreation		No Department		
1442022   S. ROACH CARLEST AND TON NO.   Supplement   Facility   Street   Standard   S. Roagement   1313   91778   91774   9	7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
17.14.003   17.1	7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
1,14,1000   Souge Carellan	7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
1,14,1000   Souge Carellan	7/14/2020	SCHAPKER, ANTHONY AND NIEVA	Surplus/Excess Tax	Refunds	No Department	1215.50	015708
			•		•		
1,745,000   U.S. Bank		•			•		
1,414,210					·		
1711-12020					•		
1714-1716-1716   Uniform   County Series   1.28   191712					•		
1741-2020	7/14/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	35.18	015712
1744/2000   Vectors Energy Delivey   Motor Weich Highnay   Dillins   Maintenance Regard   1.24   1.219     1746/2000   Vectors Energy Delivey   Motor Weich Highnay   Dillins   Maintenance Regard   1.219   19371     1746/2000   Weich Freigy Delivey   Motor Weich Highnay   Dillins   Maintenance Regard   1.219   19371     1746/2000   Weich Freigy Delivey   Motor Weich   Geneal   Gas/Dil Lindricans   County Swellt   2003   19371     1746/2000   Weich Marky Nortes Co.   Geneal   Gas/Dil Lindricans   County Swellt   2003   19371     1746/2000   Weich County Teaturer   Community Production   Gas/Dil Lindricans   No Department   2003   19371     1746/2000   Weich County Teaturer   Delivery Memory   Gas/Dil Lindricans   No Department   2013   19371     1746/2000   Weich County Teaturer   Park Reversion   Gas/Dil Lindricans   No Department   1733   19371     1746/2000   Aligner Helmane   Park Reversion   Maintenance Sepalita   No Department   1734   19371     1746/2000   Aligner Helmane   Park Reversion   Maintenance Sepalita   No Department   1734   19371     1746/2000   Aligner Helmane   Park Reversion   Maintenance Sepalita   No Department   1734   19371     1746/2000   Aligner Helmane   Park Reversion   Maintenance Sepalita   No Department   1734   19371     1746/2000   Aligner Helmane   General   Buildings   Buil   55.11   19371     1746/2000   Aligner Helmane   General   Buildings   Cont House Annex   1934   19371     1746/2000   Aligner Helmane   General   Buildings   Cont House Annex   1934   19371     1746/2000   Aligner Helmane   General   Buildings   Cont House Annex   1934   19371     1746/2000   Aligner Helmane   General   Buildings   Cont House Annex   1934   19371     1746/2000   Aligner Helmane   General   Buildings   Cont House Annex   1934   19371     1746/2000   Aligner Helmane   General   Buildings   Cont House Annex   1934   19371     1746/2000   Aligner Helmane   General   Buildings   Cont House Annex   1934   19371     1746/2000   Aligner Helmane   General   Buildings   Cont House Annex   1934	7/14/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	015712
17/14/2020	7/14/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	14.20	015712
17.14/2020	7/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	12.84	015713
Vector (respy Delivery   Uff Economic Development   Williams   Tol Maintenance   Tol Department   229 31   39314	7/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.81	015713
17.1-17.10.20   Washes Noting Service Co General GALON, Laberants   Courny Sheett   200.25   91.5114				Wellness Trail Maintenance	·		
			•		•		
17.14/2020   Warn's Ceury Finature   Sams Warn's Carnell Finature   Sams Warn's Claury Finature   Sams Warn's Claury Finature   Sams Warn's Claury Finature   Sams Warn's March Finature					· ·		
17/14/2003		·			·		
1747-1740		•			•		
7379/2002   Apper Indoheme		•	Building Commission	Gas,Oil, Lubricants	No Department		
73/20/20/20   Algore transvere   Park & Recression   Mannerswere Supplies   No Department   13.24   031717   73/20/20/20   Algore transvere   Park & Recression   Mannerswere Supplies   No Department   4.70   031717   73/20/20/20   Algore transvere   Park & Recression   Mannerswere Supplies   No Department   4.70   031717   73/20/20/20   Algore transvere   Park & Recression   Mannerswere Supplies   No Department   4.70   031717   73/20/20/20   Algore transvere   General   Buildings   Bail   9.57   031717   73/20/20/20   Algore transvere   General   Buildings   Bail   9.57   031717   73/20/20/20   Algore transvere   General   Buildings   Gail   10.35   031717   73/20/20/20   Algore transvere   General   Buildings   Gail tour Annex   2.24   031717   73/20/20/20   Algore transvere   General   Buildings   Gail tour Annex   2.24   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.24   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.24   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.24   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.29   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.29   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.29   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.27   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.27   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.27   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.27   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.27   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.27   031717   73/20/20/20   Algore transvere   General   Buildings   Gail House Annex   2.27   031717   73/20/20/20   Algore transve	7/14/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	752.98	015716
17,72,72,020	7/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	10.73	015717
17/28/2020   Agger Hardware   Park & Recreation   Maintenance Supplies   No Department   1,70   051717   17/28/2020   Agger Hardware   General   Buildings   Jal   55.11   051717   17/28/2020   Algare Hardware   General   Buildings   Jal   15.11   051717   17/28/2020   Algare Hardware   General   Buildings   Jal   31.55   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   20.24   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   20.24   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   22.34   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   22.34   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   22.34   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   22.34   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   22.34   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   22.35   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   21.35   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   21.35   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   21.35   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   21.37   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   21.37   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   21.37   051717   17/28/2020   Algare Hardware   General   Buildings   Caut Novae Annex   21.37   051717   17/28/2020   Buildings   Caut Novae Annex   21.38   051712   17/28/2020   Buildings   Caut Novae Annex   21.38   051712   17/28/2020	7/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	9.59	015717
17/38/2002	7/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	15.24	015717
17/38/2002	7/28/2020				•		
17/28/2020   Agner Hardware   General   Buildings   Jail   3.9.7   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.00   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.00   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.23   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.23   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.23   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.25   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.58   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.58   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.58   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.15   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.15   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.15   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.15   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.15   051717   17/28/2020   Agner Hardware   General   Buildings   Caut House Annex   0.15   051717   17/28/2020   Best One Tire & Service   Cacel Road & Street   Tire & Tires & Tubes   No Department   0.16   051717   17/28/2020   Best One Tire & Service   Cacel Road & Street   Tires & Tubes   No Department   0.16   051718   17/28/2020   General Caut Annex   Cacel Road & Street   Tires & Tubes   No Department   0.16   051718   17/28/2020   Catel Raba Anno Carden Inc.   Ut Economic Development   Fredmann Park   No Department   0.16   051718   17/28/2020   Catel Raba Anno Carden Inc.   Ut Economic Development   Fredmann Park   No Department   0.18   0.00   17/28/2020   General Caut Annex   Cacel Road & Street   Cacel Road & Street   Cacel Road & Street   Ca				• • • • • • • • • • • • • • • • • • • •	•		
17/28/2020					•		
17/28/2020							
TABLE   Part		•					
		Aigner Hardware	General				
	7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	60.00	015717
1728/2020	7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	23.54	015717
1728/2020	7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	2.23	015717
1728/2020	7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	22.76	015717
1728/2020	7/28/2020	Aigner Hardware	General		Court House Annex	6.98	015717
Agreer Nardware   General   Buildings   Court House Annex   16.15   015717   17.28/2020   Aigner Hardware   General   Buildings   Court House Annex   16.15   015717   17.28/2020   Aigner Hardware   General   Buildings   Court House Annex   41.17   015717   17.28/2020   Aigner Hardware   General   Buildings   Court House Annex   41.17   015717   17.28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   26.245   015718   17.28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   22.25   015718   17.28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   22.25   015718   17.28/2020   Boonville Lawn And Garden Inc.   LIT Economic Development   Freidman Park   No Department   26.279   015719   17.28/2020   Boonville Lawn And Garden Inc.   LIT Economic Development   Freidman Park   No Department   42.79   015719   17.28/2020   Boonville Lawn And Garden Inc.   LIT Economic Development   Freidman Park   No Department   42.79   015719   17.28/2020   CELEBRATION LEC LLC   Park & Recreation   Concession Supplies   No Department   42.79   015719   17.28/2020   CELEBRATION LEC LLC   Park & Recreation   Concession Supplies   No Department   42.70   015720   17.28/2020   CORE AND MAIN   Park & Recreation   Concession Supplies   No Department   128.00   015721   17.28/2020   CORE AND MAIN   Local Road & Street   Materials   No Department   33.50   015721   17.28/2020   CORE AND MAIN   Local Road & Street   Materials   No Department   33.50   015721   17.28/2020   Revenuelle Resources   LIT Economic Development   Freidman Park   No Department   33.50   015721   17.28/2020   St. Micreet Evanowille   General   Medical Supplies   No Department   33.50   015721   17.28/2020   St. Micreet Evanowille   General   Medical Supplies   No Department   33.50   015721   17.28/2020   Advanced Systems Technology   General   Buildings   Jail   33.50   015727   17.28/2020   Advanced Systems Technology   General   Buildings   Jail   33.50   0							
1728/2020							
Algere Hardware   General   Buildings   Court House Annex   41.77   015717     7/28/2020   Aligner Hardware   General   Buildings   Court House Annex   15.73   015717     7/28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   26.245     7/28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   122.25   015718     7/28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   22.259   015718     7/28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   26.279   015719     7/28/2020   Boonville Lawn And Garden Inc.   LIT Economic Development   Freidman Park   No Department   42.79   015719     7/28/2020   GELBBATION ICE LLC   Park & Recreation   Concession Supplies   No Department   6.000   015720     7/28/2020   CELEBBATION ICE LLC   Park & Recreation   Concession Supplies   No Department   6.000   015720     7/28/2020   CELEBBATION ICE LLC   Park & Recreation   Concession Supplies   No Department   128.00   015720     7/28/2020   CORE AND MAIN   Local Road & Street   Materials   No Department   133.50   015721     7/28/2020   CORE AND MAIN   Local Road & Street   Materials   No Department   133.50   015721     7/28/2020   Nix Sanisay Service   Park & Recreation   Maintenance Supplies   No Department   133.50   015721     7/28/2020   Nix Sanisay Service   Park & Recreation   Maintenance Supplies   No Department   140.00   015720     7/28/2020   Nix Sanisay Service   Park & Recreation   Cleaning Service   No Department   140.00   015720     7/28/2020   Nix Sanisay Service   Park & Recreation   Cleaning Service   No Department   140.00   015721     7/28/2020   Nix Sanisay Service   Park & Recreation   Cleaning Service   No Department   125.00   015724     7/28/2020   Nix Sanisay Service   Park & Recreation   Cleaning Service   No Department   133.00   015725     7/28/2020   Torry & Country Pools, Inc.   Park & Recreation   Concession Supplies   No Department   133.00   015725							
7/28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   122.55   015718     7/28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   122.55   015718     7/28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   236.55   015718     7/28/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   236.55   015718     7/28/2020   Boonville Lawn And Garden Inc.   LIT Economic Development   Freidman Park   No Department   42.79   015719     7/28/2020   CELEBRATION ICE LLC   Park & Recreation   Concession Supplies   No Department   64.00   015720     7/28/2020   CELEBRATION ICE LLC   Park & Recreation   Concession Supplies   No Department   128.00   015720     7/28/2020   COELEBRATION ICE LLC   Park & Recreation   Concession Supplies   No Department   128.00   015720     7/28/2020   COELEBRATION ICE LLC   Park & Recreation   Maintenance Supplies   No Department   128.00   015720     7/28/2020   COELEBRATION ICE LLC   Park & Recreation   Maintenance Supplies   No Department   128.00   015720     7/28/2020   COELEBRATION ICE LLC   Local Road & Street   Materials   No Department   313.30   015721     7/28/2020   COELEBRATION ICE LLC   Local Road & Street   Other Supp & Equip   No Department   347.50   015722     7/28/2020   Nix Sanitary Service   Park & Recreation   Cleaning Service   No Department   140.00   015723     7/28/2020   Renewable Resources   LIT Economic Development   Freidman Park   No Department   113.70   015724     7/28/2020   St. Vincent Evanoville   General   Buildings   Jail   230.00   015727     7/15/2020   GARMONG CONTRUCTION SERVICES   General   Buildings   Jail   230.00   015727     7/15/2020   GARMONG CONTRUCTION SERVICES   General   Buildings   Jail   355.50   015727     7/15/2020   GARMONG CONTRUCTION SERVICES   General   Pauper Counsel   Superior Court #1   989.59   015730     7/28/2020   Algner Hardware   Local Road & Street   Repairs   No Department   22.55   0	7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	41.17	015717
1728/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   122.25   015718     1728/2020   Best One Tire & Service   Local Road & Street   Tires & Tubes   No Department   28.655   015718     1728/2020   Boonville Lawn And Garden Inc.   LIT Economic Development   Freidman Park   No Department   28.279   015719     1728/2020   Boonville Lawn And Garden Inc.   LIT Economic Development   Freidman Park   No Department   42.79   015719     1728/2020   CELEBRATION ICE LLC   Park & Recreation   Concession Supplies   No Department   64.00   015720     1728/2020   CELEBRATION ICE LLC   Park & Recreation   Concession Supplies   No Department   128.00   015720     1728/2020   COBE AND MAIN   Park & Recreation   Maintenance Supplies   No Department   128.00   015721     1728/2020   COBE AND MAIN   Park & Recreation   Materials   No Department   133.50   015721     1728/2020   Heritage-Cystal Clean LLC   Local Road & Street   Other Supp & Equip   No Department   367.50   015721     1728/2020   Renewable Resources   Park & Recreation   Cleaning Service   No Department   140.00   015723     1728/2020   Renewable Resources   LIT Economic Development   Freidman Park   No Department   140.00   015723     1728/2020   St. Vincent Evanoville   General   Medical Supplies   County Sheriff   348.00   015725     1715/2020   Advanced Systems Technology   General   Buildings   Jail   230.00   015727     1715/2020   GARMONIG CONTRUCTION SERVICES   General   Buildings   Jail   335.00   015727     1715/2020   Marrick County Treasurer   Health   Gas/Oil Lubricants   No Department   218.64   015729     1715/2020   Marrick County Treasurer   Health   Gas/Oil Lubricants   No Department   218.64   015729     1715/2020   Marrick County Treasurer   Health   Gas/Oil Lubricants   No Department   218.64   015729     1715/2020   Marrick County Treasurer   Health   Gas/Oil Lubricants   No Department   218.64   015729     1716/2020   Marrick County Treasurer   Health   Gas/Oil Lubricants   No Department   218.64   01572	7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	15.73	015717
7/28/2020         Best One Tire & Service         Local Road & Street         Tires & Tubes         No Department         236.95         015718           7/28/2020         Boonville Lawn And Garden Inc.         LIT Economic Development         Freidman Park         No Department         4279         015719           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         60.00         015720           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         164.00         015720           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         183.00         015720           7/28/2020         CORE AND MAIN         Park & Recreation         Maintenance Supplies         No Department         133.50         015721           7/28/2020         CORE AND MAIN         Park & Recreation         Other Supp & Equip         No Department         387.50         015722           7/28/2020         Hertage-Cystal Clean LLC         Local Road & Street         Other Supp & Equip         No Department         140.00         015722           7/28/2020         Nic Sanitary Service         Park & Recreation         Cleaning Service         No Department	7/28/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	262.45	015718
7/28/2020         Boonville Lawn And Garden Inc.         LIT Economic Development         Freidman Park         No Department         262.79         015719           7/28/2020         Boonville Lawn And Garden Inc.         LIT Economic Development         Freidman Park         No Department         42.79         015719           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         16.00         015720           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         112.00         015720           7/28/2020         CORE AND MAIN         Park & Recreation         Maintenance Supplies         No Department         133.50         015721           7/28/2020         CORE AND MAIN         Local Road & Street         Materials         No Department         367.50         015721           7/28/2020         Michaintry Service         Park & Recreation         Cleaning Service         No Department         130.00         015722           7/28/2020         Renewable Resources         LIT Economic Development         Freidman Park         No Department         125.00         015722           7/28/2020         St. Vincent Evanswille         General         Medical Supplies         County Stemet	7/28/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	122.25	015718
7/28/2020         Boonville Lawn And Garden Inc.         LIT Economic Development         Freidman Park         No Department         262.79         015719           7/28/2020         Boonville Lawn And Garden Inc.         LIT Economic Development         Freidman Park         No Department         42.79         015719           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         16.00         015720           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         112.00         015720           7/28/2020         CORE AND MAIN         Park & Recreation         Maintenance Supplies         No Department         133.50         015721           7/28/2020         CORE AND MAIN         Local Road & Street         Materials         No Department         367.50         015721           7/28/2020         Michaintry Service         Park & Recreation         Cleaning Service         No Department         130.00         015722           7/28/2020         Renewable Resources         LIT Economic Development         Freidman Park         No Department         125.00         015722           7/28/2020         St. Vincent Evanswille         General         Medical Supplies         County Stemet	7/28/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes		236.95	015718
7/28/2020         Boonville Lawn And Garden Inc.         LIT Economic Development         Freidman Park         No Department         42.79         015719           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         66.00         015720           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         128.00         015720           7/28/2020         CORE AND MAIN         Park & Recreation         Maintenance Supplies         No Department         133.50         015721           7/28/2020         CORE AND MAIN         Local Road & Street         Materials         No Department         135.50         015721           7/28/2020         Heritage-Crystal Clean LLC         Local Road & Street         Other Supp & Equip         No Department         138.50         015722           7/28/2020         Nix Sanitary Service         Park & Recreation         Cleaning Service         No Department         140.00         015724           7/28/2020         Nix Sonitary Service         IT Conomic Development         Freidman Park         No Department         140.00         015724           7/28/2020         Reveable Resources         LIT Conomic Development         Freidman Park         No Department							
7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         60.00         015720           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         128.00         015720           7/28/2020         CORE AND MAIN         Park & Recreation         Maintenance Supplies         No Department         133.50         015721           7/28/2020         CORE AND MAIN         Local Road & Street         Materials         No Department         367.50         015722           7/28/2020         Heritage-Crystal Clean LLC         Local Road & Street         Other Supp & Equip         No Department         140.00         015722           7/28/2020         Nix Sanitary Service         Park & Recreation         Cleaning Service         No Department         140.00         015723           7/28/2020         Renewable Resources         LIT Economic Development         Freidman Park         No Department         125.00         015724           7/28/2020         St. Vincent Evansville         General         Medical Supplies         No Department         1137.0         015726           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         0157			·		•		
7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         64.00         015720           7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         138.00         015721           7/28/2020         CORE AND MAIN         Park & Recreation         Maintenance Supplies         No Department         133.50         015721           7/28/2020         Heritage-Crystal Clean LLC         Local Road & Street         Other Supp & Equip         No Department         140.00         015722           7/28/2020         Nix Sanitary Service         Park & Recreation         Cleaning Service         No Department         140.00         015724           7/28/2020         St. Vincent Evansville         General         Medical Supplies         County Sheriff         348.00         015725           7/28/2020         Town & Country Pools, Inc.         Park & Recreation         Concession Supplies         No Department         113.70         015726           7/28/2020         St. Vincent Evansville         General         Buildings         Jail         230.00         015727           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         535.50         015721 <td></td> <td></td> <td>·</td> <td></td> <td></td> <td></td> <td></td>			·				
7/28/2020         CELEBRATION ICE LLC         Park & Recreation         Concession Supplies         No Department         128.00         015720           7/28/2020         CORE AND MAIN         Park & Recreation         Maintenance Supplies         No Department         133.50         015721           7/28/2020         CORE AND MAIN         Local Road & Street         Other Supp & Equip         No Department         367.50         015721           7/28/2020         Heritage-Crystal Clean LLC         Local Road & Street         Other Supp & Equip         No Department         140.00         015723           7/28/2020         Nix Sanitary Service         Park & Recreation         Cleaning Service         No Department         140.00         015723           7/28/2020         St. Vincent Evansville         General         Medical Supplies         County Sheriff         348.00         015725           7/28/2020         Town & Country Pools, Inc.         Park & Recreation         Concession Supplies         No Department         113.70         015726           7/28/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         115727           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         535.50         015727 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
7/28/2020         CORE AND MAIN         Park & Recreation         Maintenance Supplies         No Department         133.50         015721           7/28/2020         CORE AND MAIN         Local Road & Street         Materials         No Department         367.50         015721           7/28/2020         Heritage-Crystal Clean LLC         Local Road & Street         Other Supp & Equip         No Department         140.00         015722           7/28/2020         Nix Sanitary Service         Park & Recreation         Cleaning Service         No Department         140.00         015723           7/28/2020         St. Vincent Evansville         General         Medical Supplies         County Sheriff         348.00         015724           7/28/2020         Town & Country Pools, Inc.         Park & Recreation         Concession Supplies         No Department         113.70         015726           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         320.00         015727           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         339.84         015729           7/15/2020         GARMONG CONTRUCTION SERVICES         General         Other Services & Chrg         County Commissioners         277.47         015728 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
7/28/2020         CORE AND MAIN         Local Road & Street         Materials         No Department         367.50         015721           7/28/2020         Heritage-Crystal Clean LLC         Local Road & Street         Other Supp & Equip         No Department         387.58         015722           7/28/2020         Renewable Resources         LIT Economic Development         Freidman Park         No Department         125.00         015724           7/28/2020         St. Vincent Evansville         General         Medical Supplies         County Sheriff         348.00         015725           7/28/2020         Town & Country Pools, Inc.         Park & Recreation         Concession Supplies         No Department         113.70         015726           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         015727           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         235.50         015727           7/15/2020         Advanced Systems Technology         General         Other Services & Chrg         County Commissioners         277497         015728           7/15/2020         GARMONG CONTRUCTION SERVICES         General         Other Services & Chrg         County Commissioners         277497							
7/28/2020         Heritage-Crystal Clean LLC         Local Road & Street         Other Supp & Equip         No Department         387.58         015722           7/28/2020         Nix Sanitary Service         Park & Recreation         Cleaning Service         No Department         140.00         015723           7/28/2020         Renewable Resources         LIT Economic Development         Freidman Park         No Department         125.00         015724           7/28/2020         St. Vincent Evansville         General         Medical Supplies         County Shriff         348.00         015725           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         015727           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         355.50         015727           7/15/2020         GARMONG CONTRUCTION SERVICES         General         Other Services & Chrg         County Commissioners         277.49         015728           7/15/2020         Warrick County Treasurer         Health         Travel Expense         No Department         339.84         015729           7/15/2020         Warrick County Treasurer         Health         Travel Expense         No Department         218.64         015729 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
7/28/2020Nix Sanitary ServicePark & RecreationCleaning ServiceNo Department140.000157237/28/2020Renewable ResourcesLIT Economic DevelopmentFreidman ParkNo Department125.000157247/28/2020St. Vincent EvansvilleGeneralMedical SuppliesCounty Sheriff348.000157257/28/2020Town & Country Pools, Inc.Park & RecreationConcession SuppliesNo Department113.700157267/15/2020Advanced Systems TechnologyGeneralBuildingsJail230.000157277/15/2020Advanced Systems TechnologyGeneralBuildingsJail230.000157277/15/2020Advanced Systems TechnologyGeneralOther Services & ChrgCounty Commissioners2774.970157287/15/2020Marrick Country TreasurerHealthGas Oil, LubricantsNo Department339.840157297/15/2020Warrick Country TreasurerHealthTravel ExpenseNo Department218.640157297/17/2020Mathies LawGeneralPauper CounselSuperior Court #1398.590157307/28/2020Aigner HardwareLocal Road & StreetRepairsNo Department22.990157317/28/2020Aigner HardwareEdit-ConstructionProspect DriveNo Department7.500157317/28/2020Boonville Lawn And Garden Inc.GeneralGrounds ParkingCourt House Annex54.720157327/28/2020Graber Post Buil							
7/28/2020         Renewable Resources         LIT Economic Development         Freidman Park         No Department         125.00         015724           7/28/2020         St. Vincent Evansville         General         Medical Supplies         County Sheriff         348.00         015725           7/28/2020         Town & Country Pools, Inc.         Park & Recreation         Concession Supplies         No Department         113.70         015726           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         015727           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         015727           7/15/2020         GARMONG CONTRUCTION SERVICES         General         Other Services & Chrg         Country Commissioners         2774.97         015728           7/15/2020         Warrick County Treasurer         Health         Travel Expense         No Department         339.84         015729           7/15/2020         Mathies Law         General         Puaper Countel         Superior Court #1         989.59         015730           7/28/2020         Algner Hardware         Local Road & Street         Repairs         No Department         22.99         015731	7/28/2020	Heritage-Crystal Clean LLC	Local Road & Street	Other Supp & Equip	No Department	387.58	015722
7/28/2020         St. Vincent Evansville         General         Medical Supplies         County Sheriff         348.00         015725           7/28/2020         Town & Country Pools, Inc.         Park & Recreation         Concession Supplies         No Department         113.70         015726           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         015727           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         015727           7/15/2020         Advanced Systems Technology         General         Other Services & Chrg         County Commissioners         2774.97         015728           7/15/2020         GARMONG CONTRUCTION SERVICES         General         Other Services & Chrg         County Commissioners         2774.97         015728           7/15/2020         Warrick County Treasurer         Health         Tavel Expense         No Department         218.64         015729           7/15/2020         Mathies Law         General         Pauper Counsel         Superior Court #1         989.59         015730           7/28/2020         Aigner Hardware         Local Road & Street         Repairs         No Department         22.99         015731	7/28/2020	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	140.00	015723
7/28/2020         St. Vincent Evansville         General         Medical Supplies         County Sheriff         348.00         015725           7/28/2020         Town & Country Pools, Inc.         Park & Recreation         Concession Supplies         No Department         113.70         015726           7/15/2020         Advanced Systems Technology         General         Buildings         Jail         230.00         015727           7/15/2020         GARMONG CONTRUCTION SERVICES         General         Other Services & Chrg         County Commissioners         2774.97         015728           7/15/2020         Warrick County Treasurer         Health         Gas,Oil, Lubricants         No Department         339.84         015729           7/15/2020         Warrick County Treasurer         Health         Travel Expense         No Department         218.64         015729           7/15/2020         Mathies Law         General         Pauper Counsel         Superior Court #1         989.59         015730           7/28/2020         Aigner Hardware         Local Road & Street         Repairs         No Department         22.99         015731           7/28/2020         Aigner Hardware         Edit-Construction         Prospect Drive         No Department         7.50         015731	7/28/2020	Renewable Resources	LIT Economic Development	Freidman Park	No Department	125.00	015724
7/28/2020Town & Country Pools, Inc.Park & RecreationConcession SuppliesNo Department113.700157267/15/2020Advanced Systems TechnologyGeneralBuildingsJail230.000157277/15/2020Advanced Systems TechnologyGeneralBuildingsJail535.500157277/15/2020GARMONG CONTRUCTION SERVICESGeneralOther Services & ChrgCounty Commissioners2774.970157287/15/2020Warrick County TreasurerHealthGas,Oil, LubricantsNo Department339.840157297/15/2020Warrick County TreasurerHealthTravel ExpenseNo Department218.640157297/15/2020Mathies LawGeneralPauper CounselSuperior Court #1989.590157307/28/2020Aigner HardwareLocal Road & StreetRepairsNo Department325.850157317/28/2020Aigner HardwareLocal Road & StreetRepairsNo Department22.990157317/28/2020Aigner HardwareEdit-ConstructionProspect DriveNo Department7.500157317/28/2020Boonville Lawn And Garden Inc.GeneralGrounds & ParkingCourt House Annex54.720157327/28/2020Boonville Lawn And Garden Inc.GeneralOther Services & ChrgCounty Commissioners134.200157327/28/2020Graber Post BuildingsEdit-ConstructionProspect DriveNo Department235.140157337/28/2020Graber Post	7/28/2020	St. Vincent Evansville	General	Medical Supplies		348.00	015725
7/15/2020 Advanced Systems Technology General Buildings Jail 230.00 015727 7/15/2020 Advanced Systems Technology General Buildings Jail 535.50 015727 7/15/2020 GARMONG CONTRUCTION SERVICES General Other Services & Chrg County Commissioners 2774.97 015728 7/15/2020 Warrick County Treasurer Health Gas,Oil, Lubricants No Department 339.84 015729 7/15/2020 Warrick County Treasurer Health Travel Expense No Department 218.64 015729 7/15/2020 Martick County Treasurer Health Travel Expense No Department 218.64 015729 7/17/2020 Mathies Law General Pauper Counsel Superior Court #1 989.59 015730 7/28/2020 Aigner Hardware Local Road & Street Repairs No Department 325.85 015731 7/28/2020 Aigner Hardware Local Road & Street Repairs No Department 22.99 015731 7/28/2020 Aigner Hardware Edit-Construction Prospect Drive No Department 7.50 015731 7/28/2020 Boonville Lawn And Garden Inc. General Grounds & Parking Court House Annex 54.72 015732 7/28/2020 Boonville Lawn And Garden Inc. General Other Services & Chrg County Commissioners 134.20 015732 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 235.14 015733 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 235.14 015733 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 235.14 015733 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 159.03 015735 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 159.03 015735 7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 197.48 015736 7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 131.97 015736 7/28/2020 Nix Sanitary Service Local Road & Street Lease No Department 140.00 015737				**			
7/15/2020 Advanced Systems Technology General Buildings Jail 535.50 015727 7/15/2020 GARMONG CONTRUCTION SERVICES General Other Services & Chrg County Commissioners 2774.97 015728 7/15/2020 Warrick County Treasurer Health Gas,Oil, Lubricants No Department 339.84 015729 7/15/2020 Warrick County Treasurer Health Travel Expense No Department 218.64 015729 7/17/2020 Mathies Law General Pauper Counsel Superior Court #1 989.59 015730 7/28/2020 Aigner Hardware Local Road & Street Repairs No Department 325.85 015731 7/28/2020 Aigner Hardware Local Road & Street Repairs No Department 22.99 015731 7/28/2020 Aigner Hardware Edit-Construction Prospect Drive No Department 7.50 015731 7/28/2020 Boonville Lawn And Garden Inc. General Grounds & Parking Court House Annex 54.72 015732 7/28/2020 Boonville Lawn And Garden Inc. General Other Services & Chrg County Commissioners 134.20 015732 7/28/2020 Boonville Lawn And Garden Inc. General Other Services & Chrg County Commissioners 134.20 015732 7/28/2020 Equipment Marketing Company Local Road & Street Repairs No Department 235.14 015733 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 246.475 015734 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 159.03 015735 7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 197.48 015736 7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 131.97 015736 7/28/2020 Nix Sanitary Service Local Road & Street Lease No Department 140.00 015737							
7/15/2020 GARMONG CONTRUCTION SERVICES General Other Services & Chrg County Commissioners 2774.97 015728 7/15/2020 Warrick County Treasurer Health Gas,Oil, Lubricants No Department 339.84 015729 7/15/2020 Warrick County Treasurer Health Travel Expense No Department 218.64 015729 7/17/2020 Mathies Law General Pauper Counsel Superior Court #1 989.59 015730 7/28/2020 Aigner Hardware Local Road & Street Repairs No Department 325.85 015731 7/28/2020 Aigner Hardware Local Road & Street Repairs No Department 22.99 015731 7/28/2020 Aigner Hardware Edit-Construction Prospect Drive No Department 7.50 015731 7/28/2020 Boonville Lawn And Garden Inc. General Grounds & Parking Court House Annex 54.72 015732 7/28/2020 Boonville Lawn And Garden Inc. General Other Services & Chrg County Commissioners 134.20 015732 7/28/2020 Equipment Marketing Company Local Road & Street Repairs No Department 235.14 015733 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 235.14 015734 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 159.03 015735 7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 197.48 015736 7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 131.97 015736 7/28/2020 Nix Sanitary Service Local Road & Street Lease No Department 140.00 015737				•			
7/15/2020 Warrick County Treasurer Health Gas,Oil, Lubricants No Department 339,84 015729 7/15/2020 Warrick County Treasurer Health Travel Expense No Department 218,64 015729 7/17/2020 Mathies Law General Pauper Counsel Superior Court #1 989,59 015730 7/28/2020 Aigner Hardware Local Road & Street Repairs No Department 325,85 015731 7/28/2020 Aigner Hardware Local Road & Street Repairs No Department 22.99 015731 7/28/2020 Aigner Hardware Edit-Construction Prospect Drive No Department 7.50 015731 7/28/2020 Boonville Lawn And Garden Inc. General Grounds & Parking Court House Annex 54.72 015732 7/28/2020 Boonville Lawn And Garden Inc. General Other Services & Chrg County Commissioners 134,20 015732 7/28/2020 Equipment Marketing Company Local Road & Street Repairs No Department 235,14 015733 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 464,75 015734 7/28/2020 Graber Post Buildings Edit-Construction Prospect Drive No Department 159,03 015735 7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 197,48 015736 7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 131.97 015736 7/28/2020 Nix Sanitary Service Local Road & Street Lease No Department 140.00 015737			General	•	Jail		
7/15/2020         Warrick County Treasurer         Health         Travel Expense         No Department         218.64         015729           7/17/2020         Mathies Law         General         Pauper Counsel         Superior Court #1         989.59         015730           7/28/2020         Aigner Hardware         Local Road & Street         Repairs         No Department         22.99         015731           7/28/2020         Aigner Hardware         Edit-Construction         Prospect Drive         No Department         7.50         015731           7/28/2020         Boonville Lawn And Garden Inc.         General         Grounds & Parking         Court House Annex         54.72         015732           7/28/2020         Boonville Lawn And Garden Inc.         General         Other Services & Chrg         County Commissioners         134.20         015732           7/28/2020         Equipment Marketing Company         Local Road & Street         Repairs         No Department         235.14         015733           7/28/2020         Graber Post Buildings         Edit-Construction         Prospect Drive         No Department         464.75         015734           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735	7/15/2020	GARMONG CONTRUCTION SERVICES	General	Other Services & Chrg	County Commissioners	2774.97	015728
7/15/2020         Warrick County Treasurer         Health         Travel Expense         No Department         218.64         015729           7/17/2020         Mathies Law         General         Pauper Counsel         Superior Court #1         989.59         015730           7/28/2020         Aigner Hardware         Local Road & Street         Repairs         No Department         22.99         015731           7/28/2020         Aigner Hardware         Edit-Construction         Prospect Drive         No Department         7.50         015731           7/28/2020         Boonville Lawn And Garden Inc.         General         Grounds & Parking         Court House Annex         54.72         015732           7/28/2020         Boonville Lawn And Garden Inc.         General         Other Services & Chrg         County Commissioners         134.20         015732           7/28/2020         Equipment Marketing Company         Local Road & Street         Repairs         No Department         235.14         015733           7/28/2020         Graber Post Buildings         Edit-Construction         Prospect Drive         No Department         464.75         015734           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735	7/15/2020	Warrick County Treasurer	Health	Gas,Oil, Lubricants	No Department	339.84	015729
7/17/2020         Mathies Law         General         Pauper Counsel         Superior Court #1         989.59         015730           7/28/2020         Aigner Hardware         Local Road & Street         Repairs         No Department         325.85         015731           7/28/2020         Aigner Hardware         Local Road & Street         Repairs         No Department         22.99         015731           7/28/2020         Aigner Hardware         Edit-Construction         Prospect Drive         No Department         7.50         015731           7/28/2020         Boonville Lawn And Garden Inc.         General         Grounds & Parking         Court House Annex         54.72         015732           7/28/2020         Boonville Lawn And Garden Inc.         General         Other Services & Chrg         County Commissioners         134.20         015732           7/28/2020         Equipment Marketing Company         Local Road & Street         Repairs         No Department         235.14         015734           7/28/2020         Graber Post Buildings         Edit-Construction         Prospect Drive         No Department         159.03         015734           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735		•			•		
7/28/2020         Aigner Hardware         Local Road & Street         Repairs         No Department         325.85         015731           7/28/2020         Aigner Hardware         Local Road & Street         Repairs         No Department         22.99         015731           7/28/2020         Aigner Hardware         Edit-Construction         Prospect Drive         No Department         7.50         015731           7/28/2020         Boonville Lawn And Garden Inc.         General         Grounds & Parking         Court House Annex         54.72         015732           7/28/2020         Boonville Lawn And Garden Inc.         General         Other Services & Chrg         County Commissioners         134.20         015732           7/28/2020         Equipment Marketing Company         Local Road & Street         Repairs         No Department         235.14         015733           7/28/2020         Graber Post Buildings         Edit-Construction         Prospect Drive         No Department         159.03         015734           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         197.48         015736 <td></td> <td>*</td> <td></td> <td>•</td> <td>•</td> <td></td> <td></td>		*		•	•		
7/28/2020Aigner HardwareLocal Road & StreetRepairsNo Department22.990157317/28/2020Aigner HardwareEdit-ConstructionProspect DriveNo Department7.500157317/28/2020Boonville Lawn And Garden Inc.GeneralGrounds & ParkingCourt House Annex54.720157327/28/2020Boonville Lawn And Garden Inc.GeneralOther Services & ChrgCounty Commissioners134.200157327/28/2020Equipment Marketing CompanyLocal Road & StreetRepairsNo Department235.140157337/28/2020Graber Post BuildingsEdit-ConstructionProspect DriveNo Department464.750157357/28/2020GraingerLocal Road & StreetRepairsNo Department159.030157357/28/2020Indoff, Inc.LIT Economic DevelopmentFreidman ParkNo Department197.480157367/28/2020Indoff, Inc.LIT Economic DevelopmentFreidman ParkNo Department131.970157367/28/2020Nix Sanitary ServiceLocal Road & StreetLeaseNo Department140.00015737				·	•		
7/28/2020Aigner HardwareEdit-ConstructionProspect DriveNo Department7.500157317/28/2020Boonville Lawn And Garden Inc.GeneralGrounds & ParkingCourt House Annex54.720157327/28/2020Boonville Lawn And Garden Inc.GeneralOther Services & ChrgCounty Commissioners134.200157327/28/2020Equipment Marketing CompanyLocal Road & StreetRepairsNo Department235.140157337/28/2020Graber Post BuildingsEdit-ConstructionProspect DriveNo Department464.750157347/28/2020GraingerLocal Road & StreetRepairsNo Department159.030157357/28/2020Indoff, Inc.LIT Economic DevelopmentFreidman ParkNo Department197.480157367/28/2020Indoff, Inc.LIT Economic DevelopmentFreidman ParkNo Department131.970157367/28/2020Nix Sanitary ServiceLocal Road & StreetLeaseNo Department140.00015737		•		·	•		
7/28/2020         Boonville Lawn And Garden Inc.         General         Grounds & Parking         Court House Annex         54.72         015732           7/28/2020         Boonville Lawn And Garden Inc.         General         Other Services & Chrg         County Commissioners         134.20         015732           7/28/2020         Equipment Marketing Company         Local Road & Street         Repairs         No Department         235.14         015733           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         197.48         015736           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         131.97         015736           7/28/2020         Nix Sanitary Service         Local Road & Street         Lease         No Department         140.00         015737		<b>3</b>		·	•		
7/28/2020         Boonville Lawn And Garden Inc.         General         Other Services & Chrg         County Commissioners         134.20         015732           7/28/2020         Equipment Marketing Company         Local Road & Street         Repairs         No Department         235.14         015733           7/28/2020         Graber Post Buildings         Edit-Construction         Prospect Drive         No Department         464.75         015734           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         131.97         015736           7/28/2020         Nix Sanitary Service         Local Road & Street         Lease         No Department         140.00         015737	7/28/2020	Aigner Hardware	Edit-Construction	Prospect Drive	No Department	7.50	015731
7/28/2020         Equipment Marketing Company         Local Road & Street         Repairs         No Department         235.14         015733           7/28/2020         Graber Post Buildings         Edit-Construction         Prospect Drive         No Department         464.75         015734           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         131.97         015736           7/28/2020         Nix Sanitary Service         Local Road & Street         Lease         No Department         140.00         015737	7/28/2020	Boonville Lawn And Garden Inc.	General	Grounds & Parking	Court House Annex	54.72	015732
7/28/2020         Graber Post Buildings         Edit-Construction         Prospect Drive         No Department         464.75         015734           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         197.48         015736           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         131.97         015736           7/28/2020         Nix Sanitary Service         Local Road & Street         Lease         No Department         140.00         015737	7/28/2020	Boonville Lawn And Garden Inc.	General	Other Services & Chrg	County Commissioners	134.20	015732
7/28/2020         Graber Post Buildings         Edit-Construction         Prospect Drive         No Department         464.75         015734           7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         197.48         015736           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         131.97         015736           7/28/2020         Nix Sanitary Service         Local Road & Street         Lease         No Department         140.00         015737	7/28/2020	Equipment Marketing Company	Local Road & Street	Repairs	No Department	235.14	015733
7/28/2020         Grainger         Local Road & Street         Repairs         No Department         159.03         015735           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         197.48         015736           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         131.97         015736           7/28/2020         Nix Sanitary Service         Local Road & Street         Lease         No Department         140.00         015737				·	•		
7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         197.48         015736           7/28/2020         Indoff, Inc.         LIT Economic Development         Freidman Park         No Department         131.97         015736           7/28/2020         Nix Sanitary Service         Local Road & Street         Lease         No Department         140.00         015737		•			•		
7/28/2020 Indoff, Inc. LIT Economic Development Freidman Park No Department 131.97 <b>015736</b> 7/28/2020 Nix Sanitary Service Local Road & Street Lease No Department 140.00 <b>015737</b>		· ·		·	•		
7/28/2020 Nix Sanitary Service Local Road & Street Lease No Department 140.00 <b>015737</b>			·		•		
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7/28/2020 Office Depot, Incorporated General General Supplies Data Processing (Computers) 170.58 <b>015738</b>		,			•		
	7/28/2020	Office Desert Incommented	General	General Supplies	Data Processing (Computers)	170 58	015738
		Office Depot, Incorporated	Concrai	General Supplies	bata r rocessing (compaters)	170.50	

7/28/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	33.99	015738
7/28/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	31.99	015738
7/28/2020	St. Vincent Evansville	Park & Recreation	Concession Supplies	No Department	48.00	015739
7/28/2020	St. Vincent Evansville	Park & Recreation	Concession Supplies	No Department	116.00	015739
7/28/2020	St. Vincent Evansville	Park & Recreation	Concession Supplies	No Department	116.00	015739
7/28/2020	The Master's Touch LLC	General	Prop Tax Bill	County Treasurer	108.75	015740
7/28/2020	Aigner Hardware	Health	Animal Control	No Department	3.64	015741
7/28/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	120.00	015742
			·	•		015742
7/28/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	135.00	
7/28/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	325.50	015742
7/28/2020	King's Upfitting And Repair	Cumulative Drainage	Other Motor Sup	No Department	747.40	015743
7/28/2020	Office Depot, Incorporated	General	Other Services & Chrg	County Commissioners	70.86	015744
7/28/2020	SERENITY PAINTING, LLC.	LIT Economic Development	Scales Lake Park Improvements	No Department	9800.00	015745
7/28/2020	Warrick Tubing, Inc.	Park & Recreation	Bldg Maint	No Department	45.00	015746
7/17/2020	Indiana Dept. Of Workforce Dev	General	Unemployment	County Commissioners	571.35	015747
	Indiana Dept. Of Workforce Dev					
7/17/2020	·	LIT Economic Development	Unemployment	No Department	89.08	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Community Corrections	Unemployment	No Department	12.83	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Cumulative Drainage	Unemployment	No Department	10.82	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Health	Unemployment	No Department	46.27	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Local Health Maintenance	Unemployment	No Department	25.31	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Local Road & Street	Unemployment	No Department	0.30	015747
	•			•		
7/17/2020	Indiana Dept. Of Workforce Dev	Motor Vehicle Highway	Unemployment	General & Undistributed Expens	25.84	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Recorder Records Perpetuation	Unemployment	No Department	10.87	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Election And Registration	Unemployment	No Department	55.09	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Park & Recreation	Unemployment	No Department	154.06	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Reassessment	Unemployment	No Department	6.06	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Building Commission	Unemployment	No Department	20.58	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Warrick County Victim's Assist	Unemployment	No Department	3.02	015747
7/17/2020	•	16.738 Edward Byrne Memori. Ju		•		015747
	Indiana Dept. Of Workforce Dev		Unemployment	No Department	23.65	
7/17/2020	Indiana Dept. Of Workforce Dev	DCCC Adult Comm Based Supervis	Unemployment	No Department	12.83	015747
7/17/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	99.99	015748
7/17/2020	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	27262.12	015749
	·			•		
7/17/2020	Business Equipment	General	Equip Maint	County Sheriff	15.01	015750
7/17/2020	Edgerton, Ruth Ann	General	Unappropriated-Exp	No Department	352.25	015751
7/17/2020	Edgerton, Ruth Ann	General	Unappropriated-Exp	No Department	15.36	015751
7/17/2020	Evansville Courier & Press	Wccc Program Income	Printing	No Department	65.12	015752
7/17/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	397.60	015753
7/17/2020	EXPRESS SERVICES INC.	General	Other Services & Chrg	County Commissioners	124.25	015753
7/17/2020	EXPRESS SERVICES INC.	General	Contract Services	*	397.60	015753
				County Commissioners		
7/17/2020	EXPRESS SERVICES INC.	General	Other Services & Chrg	County Commissioners	7.10	015753
7/17/2020	First Bankcard	Local Health Maintenance	Office Supplies	No Department	275.00	015754
7/17/2020	First Bankcard	IMMUNIZATION COOPERATIVE AGREE	Supplies-Promotion	No Department	690.00	015754
			• •	•		
7/17/2020	PSC	Statewide 911	Contract Services	No Department	161.39	015755
7/17/2020	Sam's Club/gecrb	Park & Recreation	Concession Supplies	No Department	1596.14	015756
7/17/2020	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1036.56	015757
7/17/2020	U.S. Bank	General	Equip Maint	County Council	120.81	015758
7/17/2020	U.S. Bank	General	Equip Maint	County Council	90.16	015758
7/17/2020	U.S. Bank	General	Contract Services	County Commissioners	96.18	015758
7/17/2020	U.S. Bank	General	Contract Services	County Commissioners	145.67	015758
7/17/2020	U.S. Bank	Adult Probation-Circuit	Office Equipment	No Department	56.11	015758
7/17/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	22.05	015759
	•		, ,	•		
7/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40	015760
7/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2806.73	015760
7/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1751.85	015760
7/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	926.10	015760
7/17/2020	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	214.41	015761
7/17/2020	First Bankcard	Health	Health-Vaxcare	No Department	30.00	015762
7/17/2020	First Bankcard	Health	General Supplies	No Department	119.78	015762
			* *	•		
7/17/2020	First Bankcard	Health	Health-Vaxcare	No Department	19.30	015762
7/17/2020	First Bankcard	Health	Health-Vaxcare	No Department	(0.02)	015762
7/17/2020	4B'S BARBERSHOP	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015763
7/17/2020	DIANA'S CASUAL CUT	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015764
7/17/2020	GIRLFRIENDS BOUTIQUE	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015765
				•		
7/17/2020	LAKEVIEW INN LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015766
7/17/2020	PUT & TAKE	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Donartment	7617.18	015767
1,11,2020	FUI OLIANE	OCION COVID 13 RESPONSE POM	COM COVID 13 RESPONSE DISTRIB	No Department	7017.10	013/0/
7/17/2020	RON THOMAS CLEANING	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015768
7/17/2020	Clerk - Warrick County Superio	PR Withholding-Garnishments	Garnishments	No Department	484.72	015693
7/17/2020	DRIVE	PR Withholding-Union Dues		•	3.00	015694
			Employees Dues	No Department		
7/17/2020	US Bankruptcy Court Si Evv Div	PR Withholding-Garnishments	Garnishments	No Department	100.00	015695
7/17/2020	Vanderburgh County Clerk	PR Withholding-Garnishments	Garnishments	No Department	75.32	015696
7/28/2020	B-Hive Printing	Health	Animal Control	No Department	33.12	015769
7/28/2020	King's Upfitting And Repair	Cumulative Drainage	Vehicle Repair And Maintenance	County Sheriff	5950.00	015770
7/28/2020	King's Upfitting And Repair	General	Other Motor Sup	No Department	747.40	015770
			•	•		
7/28/2020	McKesson Medical-Surgical Inc.	IMMUNIZATION COOPERATIVE AGREE	First Aid/Clinic Supplies	No Department	471.51	015771
7/28/2020	McKesson Medical-Surgical Inc.	IMMUNIZATION COOPERATIVE AGREE	First Aid/Clinic Supplies	No Department	14.64	015771
	•			•		015772
7/28/2020	Vanderburgh County Coroner	General	Lab & Toxicology Fees	County Coroner	800.00	
7/28/2020	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	30.21	015773
7/21/2020	Banterra Bank	Reassessment	Investments Purch	No Department	1069123.33	015774
7/21/2020	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	25353.31	015775
7/21/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	53.95	015776
7/21/2020	First Bankcard ***9461	General	Buildings	Jail	63.60	015777
7/21/2020	First Bankcard xxx3916	General	-	County Sheriff	468.91	015777
			General Supplies	·		
7/21/2020	First Bankcard xxx3916	General	Postage	County Sheriff	550.00	015778
7/21/2020	First Bankcard xxx3916	General	Equip Maint	County Sheriff	177.00	015778
7/21/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	212.02	015778
7/21/2020	First Bankcard xxx3916	General	Meals-Prisoners	Jail	168.82	015778
7/21/2020	First Bankcard xxx3916	General	Buildings	Jail	49.02	015778
7/21/2020		Sheriff Cont Ed Law	Continuing Education		40.00	015778
	First Bankcard xxx3916		•	No Department		
7/21/2020	First Bankcard xxx3916	Accident Report	Expense	No Department	38.01	015778
7/21/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	13349.00	015779
		Building Commission	Equip Maint	No Department	83.30	015780
7/21/2020	U.S. Bank	building Commission				045700
7/21/2020 7/21/2020	U.S. Bank U.S. Bank	General	Equip Maint	Veterans Service Officer	42.34	015780
7/21/2020	U.S. Bank	•		Veterans Service Officer Clerk Of Circuit Court		
7/21/2020 7/21/2020	U.S. Bank U.S. Bank	General General	General Supplies	Clerk Of Circuit Court	463.47	015780
7/21/2020 7/21/2020 7/21/2020	U.S. Bank U.S. Bank U.S. Bank	General General 93.563 Clerk IV-D Incentive	General Supplies General Supplies	Clerk Of Circuit Court No Department	463.47 26.35	015780 015780
7/21/2020 7/21/2020	U.S. Bank U.S. Bank	General General	General Supplies	Clerk Of Circuit Court	463.47	015780
7/21/2020 7/21/2020 7/21/2020	U.S. Bank U.S. Bank U.S. Bank	General General 93.563 Clerk IV-D Incentive	General Supplies General Supplies	Clerk Of Circuit Court No Department	463.47 26.35	015780 015780

7/21/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	366.25	015781
7/21/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	306.84	015781
7/21/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	22.00	015781
7/21/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	1828.75	015782
7/21/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	7402.50	015782
7/21/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	218.75	015782
7/28/2020	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	445.66	015783
7/28/2020	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	274.46	015783
7/7/2020	Alpha Laser Services	General	Equip Maint	County Surveyor	17.34	900734
7/7/2020	Angela D Wilder	Reassessment	Per Diem	No Department	75.00	900735
	•			·		
7/7/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00	900736
7/7/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00	900737
7/7/2020	Sprint	Election And Registration	Cell Phones	No Department	43.63	900738
7/7/2020	Sprint	Election And Registration	Cell Phones	No Department	493.00	900738
7/7/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00	900739
7/7/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00	900739
7/7/2020	Morrie Doll	General	Attorney	Plan Commission	778.91	900740
			,			
7/7/2020	Old National Wealth Management	TIF-Epworth Road	Expense-Epworth Road	No Department	384659.00	900741
7/7/2020	Old National Wealth Management	TIF-Epworth Road	Expense-Epworth Road	No Department	189553.75	900741
.,.,						
7/7/2020	Old National Wealth Management	TIF-Epworth Road	Expense-Epworth Road	No Department	340450.00	900741
7/7/2020	Pictometry International Corp	Building Commission	Photos	No Department	183.33	900742
7/7/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00	900743
7/9/2020	Treasurer Of State	General	Judge	Circuit Court	1250.00	900778
7/9/2020	Treasurer Of State	General	Judge	Superior Court #1	1250.00	900778
7/9/2020	Treasurer Of State	General	Judge	Superior Court #2	1250.00	900778
7/9/2020	Treasurer Of State	General	FICA	County Commissioners	286.89	900778
7/9/2020	Treasurer Of State	General	Judge	Circuit Court	1250.00	900779
7/9/2020	Treasurer Of State	General	Judge	Superior Court #1	1250.00	900779
7/9/2020	Treasurer Of State	General	Judge	Superior Court #2	1250.00	900779
7/9/2020	Treasurer Of State	General	FICA	County Commissioners	286.89	900779
7/9/2020	Clerk-TreasurerChandler	LIT	Dist. To Gov'T Units	,	23410.33	900780
				No Department		
7/9/2020	Clerk-TreasurerLynnville	LIT	Dist. To Gov'T Units	No Department	4033.00	900781
7/9/2020	Clerk-TreasurerNewburgh	LIT	Dist. To Gov'T Units	No Department	34776.75	900782
7/9/2020	Clerk-TreasurerTennyson	LIT	Dist. To Gov'T Units	No Department	1456.50	900783
7/9/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	1370.00	900784
7/9/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	300.00	900784
7/9/2020	Johnson, Laura	Alcohol And Drug Services	Operating Expenses	No Department	200.00	900785
7/9/2020	Power Systems Properties LLC	General	Rent	County Assessor	1525.00	900786
				Extension Service	9.40	900787
7/9/2020	Purdue Ces Fund-Warrick County	General	Postage			
7/9/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	11.30	900787
7/9/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	15.05	900787
7/9/2020	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	15.60	900787
7/9/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	352.85	900787
7/14/2020	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	2864.27	900800
7/14/2020	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	716.07	900800
7/14/2020	Hoosier Business Machines Inc.	General	General Supplies	County Treasurer	13.38	900801
			* *	•		
7/14/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	118.57	900802
7/14/2020	Keller Shroeder	General	Contract Services	County Commissioners	1124.00	900803
7/14/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	556.90	900804
7/14/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	1950.31	900804
7/14/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	17649.60	900804
7/14/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	100.00	900805
7/14/2020	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	944.40	900806
7/14/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1127.70	900807
7/14/2020	Spectrum	-	Utilities	·		900808
	•	Motor Vehicle Highway		Maintenance & Repair	170.80	
7/14/2020	Spectrum	General	Communication	County Commissioners	402.55	900808
7/14/2020	Sprint	Building Commission	Equip Maint	No Department	43.63	900809
7/14/2020	Sprint	Election And Registration	Cell Phones	No Department	43.63	900809
7/14/2020	Sprint	Election And Registration	Cell Phones	No Department	445.00	900809
7/14/2020	Sprint	Wccc Program Income	Communication	No Department	91.35	900809
7/14/2020	Sprint	DD/DC Program Income	Operating Expenses	No Department	29.99	900809
7/14/2020	Sprint	LIT Economic Development	Communication	No Department	43.63	900809
7/14/2020	Sprint	LIT Economic Development		No Department	47.72	900809
		·	FP Event Center Operating Budg	·		900809
7/14/2020	Sprint	Motor Vehicle Highway	Communication	Engineering Department	43.63	
7/14/2020	Sprint	Motor Vehicle Highway	Utilities	Maintenance & Repair	593.92	900809
7/14/2020	Sprint	Pretrial Diversion	Contract Services	No Department	222.44	900809
7/14/2020	Sprint	Storm Water Management Oper	Communication	No Department	206.32	900809
7/14/2020	Sprint	Storm Water Management Oper	Communication	No Department	39.08	900809
7/14/2020	Sprint	General	Contract Services	County Coroner	26.04	900809
7/14/2020	Sprint	General	Communication	County Surveyor	26.69	900809
7/14/2020	Sprint	General	Cell Phones	County Commissioners	717.89	900809
7/14/2020	Sprint	General	Other Services & Chrq	County Commissioners	386.71	900809
	•					900809
7/14/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	N Warrick Indus PK	No Department	7955.00	
7/14/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	ELberfeld Sewer 2017	No Department	46.25	900810
7/14/2020	Total Court Services	Wccc Program Income	Equipment	No Department	454.75	900811
7/14/2020	Wow! Business	LIT Economic Development	Communication	No Department	224.80	900812
7/14/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	750.00	900813
7/14/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	750.00	900813
7/14/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	180.00	900813
7/14/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	520.00	900813
7/14/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	200.00	900813
	-	·		·		900813
7/14/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	260.00	
7/14/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1303.75	900814
7/28/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	735.73	900815
7/28/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	135.42	900815
7/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	282.51	900816
7/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	351.51	900816
7/28/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	33.80	900817
7/28/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	39.00	900817
7/28/2020	Meuth Construction	Local Road & Street	Materials	No Department	757.50	900818
7/28/2020	Meuth Construction	Local Road & Street	Materials	No Department	757.50	900818
7/28/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	47.74	900819
7/28/2020	Wabash Foodservice	General	Buildings	Jail	596.55	900820
7/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	25.77	900821
7/28/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	2858.12	900822
7/28/2020	CDW Government, Inc.	General	Other Services & Chrq	County Commissioners	719.04	900822
7/28/2020	CDW Government, Inc.	DD/DC Program Income	Operating Expenses	No Department	226.77	900822
.,,	CD VV GOVERNMENT, INC.	22, DC i rogram mcome	operating expenses	140 Department	LLU.11	300022
7/28/2020	CRAFCO, INC.	Local Road & Street	Repairs	No Department	1320.00	900823

7/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	63.54	900824
7/28/2020 7/28/2020	Ebn Construction & Industrial FULCRUM LIFTING	Local Road & Street Local Road & Street	Repairs Repairs	No Department  No Department	60.89 202.24	900824 900825
7/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	103.84	900826
7/28/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	6039.71	900827
7/28/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	1183.42	900827
7/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	167.92	900828
7/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	516.11	900828
7/28/2020	Alpha Laser Services	General	Other Services & Chrg	County Commissioners	139.96	900830
7/28/2020 7/28/2020	Assoc IN Prosecuting Attorneys	General General	Printing Court Interpretare	County Prosecutor  Circuit Court	1050.00 66.00	900831 900832
7/28/2020	Melody Nelson Piranha Shredding/Recycling In	General	Court Interpreters Other Services & Chrg	County Commissioners	45.00	900832
7/28/2020	Piranha Shredding/Recycling In	General	Other Services & Chrq	County Commissioners	45.00	900833
7/28/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	164.36	900834
7/17/2020	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	12.20	900835
7/17/2020	Corrisoft, LLC	Wccc Program Income	Computer Equip	No Department	226.60	900836
7/17/2020	Environmental Management Consu	Landfill Closure/Post Closure	Expense	No Department	7100.00	900837
7/17/2020	Fine & Hatfield, PC	General	County Attorney	County Commissioners	4000.00	900838
7/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1194.00	900838
7/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	288.00	900838
7/17/2020	Fine & Hatfield, PC	General	Other Services & Chrg	County Commissioners	2012.00	900838
7/17/2020 7/17/2020	Fuhs, Jennifer Harshaw Trane Service Inc.	Community Corrections  Cumulative Capital Development	General Supplies  Judicial Ctr HVAC	No Department  No Department	14.99 835.00	900839 900840
7/17/2020	Long Law Office	General	Pauper Document Copies	Superior Court #2	76.39	900841
7/17/2020	Morrie Doll	General	Legal Services	County Commissioners	1087.50	900842
7/17/2020	Pc Quest	Local Health Maintenance	Equip Maint	No Department	459.99	900843
7/17/2020	Spectrum	Statewide 911	Contract Services	No Department	120.00	900844
7/17/2020	Wow! Business	General	Communication	County Commissioners	5161.01	900845
7/17/2020	AF NEWBURGH, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900846
7/17/2020	AMERICAN ADVERTISING LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900847
7/17/2020	BLUE HERON FARM & RIDING ACADE	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900848
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7/17/2020	GLO NATURAL	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900849
7/17/2020	GUPTA & SONS INC.	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900850
7/17/2020	JAI, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900851
7/17/2020	KOLB & KOLB DDS, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900852
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7/17/2020	LASTING ORDER, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900853
7/17/2020	LDT MANAGEMENT, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900854
7/17/2020	LOVE 'EM & LEAVE 'EM PROFESSIO	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900855
7/17/2020	MARK E. NEFF LAW OFFICE, P.C.	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900856
7/17/2020	MAT MAN INC.	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900857
7/17/2020	PARADISE SALON	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900858
7/17/2020	POLLEY MEDICAL, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900859
7/17/2020	RHYTHM SALON & SPA	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900860
			OCRA COVID 19 RESPONSE DISTRIB	·		
7/17/2020	RISING STARS CHILDCARE, LLC	OCRA COVID 19 RESPONSE PGM	OCKA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900861
7/17/2020	STONER'S GRILL, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900862
7/17/2020	THREE CORDS RESTAURANT MGT LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900863
7/17/2020	TNT LIMITED ENTERPRISES	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900864
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7/17/2020	BLINDS FOR EVERY SIZE LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900865
7/17/2020	DMS INVESTMENTS	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900866
7/17/2020	J & B LOG & LUMBER, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900867
7/17/2020	KORNER INN	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900868
7/17/2020	NEWBURGH TUMBLING, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Donastment	7617.19	900869
				No Department		
7/17/2020	P5 EQUESTRIAN, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900870
7/17/2020	SIMPLE EXTRAVAGANCE BOUTIQUE	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900871
7/28/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	130.33	900872
7/28/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	381.24	900872
7/28/2020	Christopher J Kiefer	General	Lab & Toxicology Fees	County Coroner	2000.00	900873
7/28/2020	Christopher J Kiefer	General	Autopsies	County Coroner	1500.00	900873 900873
7/28/2020 7/28/2020	Christopher J Kiefer Christopher J Kiefer	General General	Autopsies Autopsies	County Coroner County Coroner	2000.00 215.00	900873
7/28/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	30.40	900873
7/21/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	414.76	900875
7/21/2020	Alpha Laser Services	Election And Registration	Contract Serv-Elec Sup	No Department	446.46	900875
7/21/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	31.70	900875
7/21/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	48388.75	900876
7/21/2020	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	17913.10	900876
7/21/2020 7/21/2020	First Advantage Insurance First Advantage Insurance	Warrick Redevelopment Comm General	Insurance-Liability Insurance-Liability	No Department County Commissioners	121.35 31537.34	900876 900876
7/21/2020	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	8340.41	900876
7/21/2020	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	106.73	900876
7/21/2020	First Advantage Insurance	General	Workmen's Comp	County Commissioners	23915.45	900876
7/21/2020	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	15905.96	900876
7/21/2020	First Advantage Insurance	Storm Water Management Oper	Workmen's Comp	No Department	1494.25	900876
7/21/2020	First Advantage Insurance	Health	Workmen's Comp	No Department	149.36	900876
7/21/2020 7/21/2020	First Advantage Insurance First Advantage Insurance	LIT Economic Development  Cumulative Bridge	Workmen's Comp Workmen's Comp	No Department  No Department	200.00 500.00	900876 900876
7/21/2020	First Advantage Insurance	DD/DC Program Income	Workmen's Comp	No Department	123.55	900876
7/21/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	40109.00	900877
7/21/2020	JBI Construction Inc.	Edit-Construction	Renovation-Courthouse	No Department	4991.46	900878
7/21/2020	JBI Construction Inc.	Edit-Construction	Renovation-Courthouse	No Department	15524.49	900878
7/21/2020	JBI Construction Inc.	Highway Donations	General Discretionary	No Department	3605.70	900878
7/21/2020	RICHMOND, GREG	General	Travel Expense	County Council	40.00	900879
7/21/2020 7/21/2020	Robin Greenlee (CDFC)  Rgaw Corporation	Drug Free Community  Edit-Construction	Contract Services Warrick Trails Srts	No Department  No Department	515.00 750.00	900880 900881
7/21/2020	Rqaw Corporation	Warrick Trails Srts	Warrick Trails Srts Expense	No Department	3088.00	900881
7/21/2020	Rqaw Corporation	Edit-Construction	Warrick Trails Srts	No Department	772.00	900881
				Total:	\$4,087,143.97	

July 27th, 2020. IC 5-11-10-2 permits the governing body to sign the acco	e bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, bunts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have egister, in the total amount of: \$4,087,143.97 Dated this 27th day of July, 2020. Debbie Stevens, Auditor of Warrick County
Dan Saylor, President	
, . ,	
Bob Johnson, Vice President	
Terry Phillippe, Member	
Debbie Stevens, Auditor	